

11/26/03

**North Carolina Library Association
NC Association of School Librarians
January through September 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	530.00
Total membership dues	<u>530.00</u>
Total Income	530.00
Expense	
programs postage	11.79
Total programs	11.79
scholarships	0.00
Total Expense	<u>11.79</u>
Net Ordinary Income	<u>518.21</u>
Net Income	<u><u>518.21</u></u>